



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001158	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000022152  
Commercial Vehicle  
Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jamie Moreno

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit 15		1.00	EA	3406.65	3406.65	09/05/2025
Schedule Total						3406.65	
2 - 1	Service Request / Blanket Order2020 Ford Trucks F-150 2WD Reg Cab XL - Unit #14		1.00	EA	3406.65	3406.65	09/05/2025
Schedule Total						3406.65	
3 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit#12		1.00	EA	4933.89	4933.89	09/05/2025
Schedule Total						4933.89	
4 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit#13		1.00	EA	4933.89	4933.89	09/05/2025
Schedule Total						4933.89	
5 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit#16		1.00	EA	4933.89	4933.89	09/05/2025
Schedule Total						4933.89	

Authorized Signature



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**Tax Exempt?**

**Line-**  
**Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**      21614.97

Authorized Signature